



Manager: Adam Levitt

Business Purpose: security display and lobby speakers

Is this a Credit/Return: No

Vendor Code: fb2503

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$1014.91

Card Purchase Date: May-08-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Joshua House	Split Evenly	\$324.00		60109	Common Area Upgrade	Smart speakers for office	\$324.00

7400
Roosevelt Split Evenly \$690.91

60149

Security
Upgrades

New
display
for
cameras \$690.91

